Registered Number 01450607

KIMBOROUGH LIMITED

Abbreviated Accounts

31 March 2015

KIMBOROUGH LIMITED **Registered Number 01450607**

Abbreviated Balance Sheet as at 31 March 2015

	Notes	*2015*	*2014*
		£	£
Fixed assets			
Tangible assets	2	1,639	1,639
		1,639	1,639
Current assets			
Debtors		2,425	2,675
Cash at bank and in hand		9,190	8,509
		11,615	11,184
Creditors: amounts falling due within one year		(3,917)	(3,907)
Net current assets (liabilities)		7,698	7,277
Total assets less current liabilities		9,337	8,916
Creditors: amounts falling due after more than one year		(1,500)	(1,500)
Total net assets (liabilities)		7,837	7,416
Capital and reserves			
Called up share capital		100	100
Profit and loss account		7,737	7,316
Shareholders' funds		7,837	7,416

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 30 October 2015

And signed on their behalf by:
C DUNCAN, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Basis of measurement and preparation of accounts
The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy
Income is the total amount receivable by the company for services provided (stated net of value added tax).

Tangible assets depreciation policy
No provision has been made for the depreciation on the freehold property as in the directors' opinion its value is not likely to fall below its cost, in the long term.

2 Tangible fixed assets

	£
Cost	
At 1 April 2014	1,639
Additions	-
Disposals	-
Revaluations	-
Transfers	-
At 31 March 2015	1,639
Depreciation	
At 1 April 2014	0
Charge for the year	-
On disposals	-
At 31 March 2015	0
Net book values	
At 31 March 2015	1,639
At 31 March 2014	1,639

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